## \*\*\* TRANSMISSION REPORT \*\*\*

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REM. RELAY COPY GROUP No.

## ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.) PAGE 1 OF OMR No. 0704-0187 Expires Jun 30, 1997

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Defenie Supply Cei P.O. Box 3990 Columbus,OH 432: Lucal Administrate R-mail: Dorinda.Ce	8-3990 r: PAABBOT (614)692-7512 / FAX;	(614)693-1679	DCMA PRATT & WI 400 MAIN 5T EAST HARTFORD I CRITICALITY: A		969	7	X. DELIVERY F DEST X OTHER		
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OF BURCHASE Refe		<del></del>	ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OPPER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAV MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND ACREES TO PERFORM THE SAME.						

## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE I OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302,and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187). Washington, DC 20503

Defense Supply Center Columbus P.O. Bos 3990 Columbus QOI 493 3990 Local Administrator: PAA BBDT (614)692-7512 / FAX: (614)693-1679 E-mail: Dorinda Conner@dla.mil P. CONTRACTOR CODE 52661 FACILITY: A CRITICALITY: A CRITICALITY CROTICALITY CROTICALITY CROTICALITY CROTICALITY C	Budget, Pape	rwork Re	e, Washington Headquarters duction Project (0704-0187	), Washington, DC 205	r Information Operation	ns and Reports, 1215 Jefferson Da	vis Highway, Su	iite 1204, Arling	ston, VA 222	.02-4302,and to the	Office of Management and
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INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  ACCEPTED, AND CONFORMS TO THE DATE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  30.  INITIALS  32. PAID BY  33. AMOUNT VERIFIED CORRECT FOR  34. CHECK NUMBER		I COI IIIN	N 20 HAS REEN	1	were					+	
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DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31 PAYMENT 34. CHECK NUMBER							32. FAID B1			33. AMOUNT VE	RIFIED CORRECT FOR
	DATE		SIGNATURE OF AUTH	ORIZED GOVERNME	NT REPRESENTATIV					34 CHECK NUM	IBER
- security and decodant is content unit proper for payment.		count is co								I STEER HOW	
COMPLETE  PARTIAL  35. BILL OF LADING NO.									35. BILL OF LAD	DING NO.	
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL	DATE		SIGNATURE ANI	TITLE OF CERTIFY	NG OFFICER	_   ¬¬¬¬					
RECEIVED AT 38 RECEIVED BY (Print)  39 DATE RECEIVED (17MMMDD)  40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	RECEIVED AT	38 REC	EIVED BY (Print)			10 707 11 001 17 17 17	41. S/R ACC	OUNT NUMBE	R	42. S/R VOUCHE	IR NO.

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Manufacture Facilities: 77445

UNITED TECHNOLOGIES CORP
DBA PRATT & WHITNEY DIVISION
400 MAIN ST
EAST HARTFORD CT 06108-0968

Supplies and Packaging - Inspection and Acceptance Address: 77445

UNITED TECHNOLOGIES CORP
DBA PRATT & WHITNEY DIVISION
400 MAIN ST
EAST HARTFORD CT 06108-0968

FOR THIS BUY ONLY, PRATT & WHITNEY, A UNITED TECHNOLOGIES COMPANY CAN MARK TO THE PACKAGING REQUIREMENTS OF MIL-STD-129N PER PACKAGING SPECIALIST, SHERMAINE HILL, DSCC-VSP.

FOR THIS BUY ONLY, PWA 310 MARKING /BARE ITEM MARKING IS ACCEPTABLE PER JOHN L. BOYER, QUALITY ASSURANCE SPECIALIST, DSCC-ABB.

ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT N0038304G003M ARE INCORPORATED BY REFERENCE.

Order Number:

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SECTION B

PR YPC04076000250 NSN 4710-01-036-3330

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. E/I KC-135 AIRCRAFT. UNITED TECHNOLOGIES CORP

(77445) P/N 747028

0 %

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04076000250 0001 10 EA <u>\$157.61000</u> <u>\$1576.10</u>

QTY VARIANCE: PLUS 0% MINUS

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = D3: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional

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## SECTION B

linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY:

BY: 2005 AUG 31

PARCEL POST ADDRESS:

SW3211

DEF DISTRIBUITON DEPOT OKLAHOMA
CEN REC 3301 F AVE BLDG 506 DR 22
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211

DEF DISTRIBUTION DEPOT OKLAHOMA
CENTRAL REC 3301 F AVE BLDG 506
TINKER AFB OK 73145-8000

NON-MILSTRIP PROJ NS3

REMIT PAYMENT TO: